

ORIGINAL

DELGADO_B.aacg2

FILED
DISTRICT COURT OF GUAM

NOV 21 2005 7P

MARY L.M. MORAN
CLERK OF COURT

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7 | Attorney's for United States of America

IN THE UNITED STATES DISTRICT COURT

FOR THE DISTRICT OF GUAM

10 UNITED STATES OF AMERICA,) CRIMINAL CASE NO. 93-00034
11 Plaintiff,)
12 vs.)
13 BILLY J. DELGADO,)
14 Defendant.)

**ANNUAL ACCOUNTING
IN GARNISHMENT**

16 To: SPE Guam Inc.
Attn.: Payroll
17 P.O. Box 8364
Tamuning, Guam 96931

19 Pursuant to Title 28 U.S.C. § 3205(c)(9)(A), the United States of America submits the
20 following annual accounting of the monies and property received under the Writ of Continuing
21 Garnishment filed in the above entitled action.

22 Pursuant to the Writ of Continuing Garnishment issued on or about October 27, 2003,
23 \$1,875.00 has been withheld from the Judgment Debtor and applied to the judgment debt.

24 RESPECTFULLY SUBMITTED this 8th day of November, 2005.

LEONARDO M. RAPADAS
United States Attorney
Districts of Guam and the NMI

By

MARIVIC P. DAVID
Assistant U.S. Attorney

1 PAYMENT HISTORY
2 FOR: 1993Z00089
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5 DEBTOR: Delgado, Billy J.
6 COLLECTION TYPE: 6B
7 BALANCE AS OF NOVEMBER 8, 2005: \$32,249.88

DATE RCVD	FORM	COURT RECEIPT	CHECK NBR	PAYMENT AMOUNT
08-NOV-2004	GC/H	0025415	65434	\$ 75.00
26-NOV-2004	GC/H	0025509	65537	75.00
07-DEC-2004	GC/H	0025570	65712	75.00
22-DEC-2004	GC/H	0025628	65769	75.00
11-JAN-2005	GC/H	0025730	65919	75.00
25-JAN-2005	GC/H	0025804	66055	75.00
08-FEB-2005	GC/H	0025888	66118	75.00
23-FEB-2005	GC/H	0025966	66222	75.00
08-MAR-2005	GC/H	0026034	66342	75.00
22-MAR-2005	GC/H	0026110	66446	75.00
07-APR-2005	GC/H	0026194	66575	75.00
25-APR-2005	GC/H	0026270	66662	75.00
10-MAY-2005	GC/H	0026369	66797	75.00
24-MAY-2005	GC/H	0026454	66908	75.00
08-JUN-2005	GC/H	0026530	67019	75.00
27-JUN-2005	GC/H	0026641	67154	75.00
07-JUL-2005	GC/H	0026694	67281	75.00
25-JUL-2005	GC/H	0026804	67397	75.00
11-AUG-2005	GC/H	0026911	67580	75.00
24-AUG-2005	GC/H	0026976	67666	75.00
07-SEP-2005	GC/H	0027043	67780	75.00
21-SEP-2005	GC/H	0027124	67870	75.00
11-OCT-2005	GC/H	0027260	68051	75.00
21-OCT-2005	GC/H	0027385	68147	75.00
08-NOV-2005	GC/H	0027499		75.00

21 TOTAL DOLLAR AMOUNT OF PAYMENTS: \$1,875.00
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